

# State of Arizona



## Campaign Finance Report

**BULLHEAD FIREFIGHTERS**  
Committee #: 200602814

Treasurer: RAYMOND, GREG  
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### 2010 January 31st Report 2

Election Cycle: 2009-2010  
Date Filed: January 28, 2010  
Reporting Period: January 1, 2009-December 31, 2009

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,639.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$294.00
Cash Balance at End of Reporting Period:	\$4,345.00

Report ID: 52280

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$294.00	\$0.00	\$294.00	\$294.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$294.00	\$0.00	\$294.00	\$294.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$294.00			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	United States Postal Service	05/01/2009	\$44.00	\$44.00
<b>Address:</b>	Lakeside dr, Bullhead City, AZ 86442		Cash	
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	po box fee			
<b>Name:</b>	STATE OF ARIZONA	12/10/2009	\$250.00	\$250.00
<b>Address:</b>	7TH FLOOR, 1700 W. WASHINGTON ST., PHOENIX, AZ 85007		Cash	
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	standing committee renewal			
Total of Operating Expenses			\$294.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$294.00	

